

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD(PW) Department towards his treatment for "CAD & Dibaeties" for An amount of Rs11,289/- Sanctioned –Orders- Issued..

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 815**

**Dated: - 17-12-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O. MS.No. 105, HM& FW (k1) Dept , Dt :9-4-2007
- 3) G..O Ms .No.68, HM& FW (K1) Dept Dt : 28-03-2011
- 4) From Sri V.Venkata Subbaiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 16-11-2013
- 5) Govt. Memo. No.24565./ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.18-11-2013 .
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2579/GCDS/Hyd/2013, Dated: 5-12-2013

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**ORDER;**

In the reference fourth read above, Sri V.Venkata Subbaiah, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.11,289/-towards Medical Expenditure incurred by him towards his treatment for "CAD &Dibaeties "for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat Hyderabad, during the period from 18-5-2013 to 6Months..

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 6<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.11,289/-(Rupees Eleven thousand two hundred and eighty Nine only) to Sri V.Venkata Subbaiah, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for (CAD)" & Dibaeties" for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat Hyderabad, during the period from 18-5-2013 to 6 Months.

3 The details of total admissible amount shown below  
Total amount Claimed Rs. 11,289 00

Inadmissible amount	Rs	Nil
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Admissible amount under consideration C (A-B)	Rs 11,289 00
Gross Net admissible amount	Rs. 11,289 00

(Rupees Eleven thousand two hundred and eighty Nine only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri V.Venkata Subbaiah, Section Officer  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**